



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 8/31/2022

ALL

Item Creation Date: 7/18/2022

E32425 - Message Boards (Buyers Barricades Inc.) - MOTION

Agenda Item#: 11.

**Background:**

**S87-E32425-B - Approve the purchase for trailer mounted message boards through the Interlocal Agreement for Cooperative Purchasing with BuyBoard in the total amount of \$163,499.00 for the Fleet Management Department on behalf of Houston Airport System.**

**Specific Explanation:**

The Director of Fleet Management and the Interim Chief Procurement Officer recommend that City Council approve the purchase of seven (7) trailer mounted message boards through the Interlocal Agreement for Cooperative Purchasing with BuyBoard in the total amount of **\$163,499.00** for Houston Airport System and that authorization be given to issue a purchase order to **Buyers Barricades Inc.** The department's personnel will utilize the message boards to convey traffic control messages to the public at Houston's airports. Funding for this project is included in the adopted FY2023 Capital Improvement Plan.

These message boards will come with a full twelve (12) month parts and labor warranty. These message boards will be additions to the department's current inventory.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

**M/WBE Subcontracting:**

M/WBE Zero Percentage Goal Document approved by the Office of Business Opportunity.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal or Cooperative Purchasing agreement for this purchase.

**Fiscal Note:**

Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

8/19/2022

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**Jedediah Greenfield**  
 Interim Chief Procurement Officer

**Department Approval Authority**

8/22/2022

**Estimated Spending Authority**

Department	FY23	Out Years	Total
Houston Airport System	\$163,499.00		\$163,499.00

**Amount and Source of Funding:**

**\$163,499.00**

HAS-AIF Capital Outlay Fund  
 Fund No.: 8012

**Contact Information:**

Coryie Gilmore SPD/(832) 393-8743  
 Lena Farris SPD/(832) 393-8729  
 Keysha Grayson FMD/(832)393-6902

**ATTACHMENTS:**

Description	Type
E32425-B - Fiscal Form A	Financial Information

E32425-B - Certification of Funds  
E32425-B - OBO Waiver  
E32425-B - Form B  
E32425-B - Ownership Forms  
E32425-B - Delinquent Tax Report  
E32425-B - BuyBoard Quote  
E32425-B - Funding Summary  
E32425-B - Conflict of Interest  
E32425-B - BuyBoard Contract  
E32425-B - Interlocal-CoOp Approval

Financial Information  
Backup Material  
Backup Material  
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